Date:

Thursday, 11/09/2008 10:43:33 AM

User:

Julie Lecocq

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number **Estimate Number**

: 41988 : 11053

P.O. Number

: 11/09/2008 This Issue

: NC Prsht Rev.

First Issue **Previous Run**

Written By

: // : 40218

S.O. No. :

Type

: MACHINED PARTS

Part Number

: D2873043

Drawing Number

Drawing Name

: D2873 REVA

: NUT PLATE ASSEMBLY

Project Number Drawing Revision

: N/A : A

Material

Due Date

: 22/09/2008

Qty:

20 Um:

Each

Comment

Checked & Approved By

A05.09.13 : Est

New issue KJ/JLM

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

M6061T6B0375X01000

6061T6 BAR .375 x 1.00

Comment: Qty.:

0.3237 f(s)/Unit Total: 6.4743 f(s)

6061T6 BAR

Material: 6061-T6 Bar (QQ-A-200/8 or QQ-A-225/8)

(M6061T6B0.375x01.000)

Identify for D2873-3

Batch: 109401

08/19/27

2.0

BAND SAW



Comment: BAND SAW

Cut blanks: 1.000" x 0.375" x 3.700" long

3.0

HAAS1



Comment: HAAS CNC VERTICAL MACHINING #1

Machine as per Folio FA

and Dwg D2873

Identify as D2873-3

Dwg Rev A __Folio Rev _A__

4.0 QC2

INSPECT PARTS AS THEY COME OFF MACHINE

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

Page 1

Form: rprocess

Dart Aerospace Ltd

W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						·			
								:	
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	Date: _	
Resolution:		esolution:	Disposition: C		_ QA: N/C	A: N/C Closed: Date			
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC	Corrective Action Section			Verific		ition Approval	Approval QC Inspector
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng			Section C		

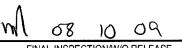
NOTE: Date & initial all entries

Date: Thursday, 11/09/2008 10:43:33 AM User: . Julie Lecoca **Process Sheet** Drawing Name: NUT PLATE ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Job Number: 41988 Part Number: D2873043 Job Number: Seq. #: Description: **Machine Or Operation:** QC8 5.0 SECOND CHECK Comment: SECOND CHECK SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1 6.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Deburr 2- C'sink as per Dwg D2873 7.0 QC5 INSPECT WORK TO Comment: INSPECT WORK TO CURRENT STEP 8.0 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 INSPECT POWDER COAT/CHEMICAL CONVERSION QC3 9.0 Comment: INSPECT CHEMICAL CONVERSION 10.0 MS20426AD46 Rivet Comment: Qty.: 6.0000 Each(s)/Unit Total: 120.0000 Each(s) Rivet Pick; Batch 1105144 Qty Part Number Description 6 MS20426AD4-6 Rivet MS21075L5 11.0 Nut Plate Comment: Qty.: 3.0000 Each(s)/Unit Total: 60.0000 Each(s) **Nut Plate** Pick: Qty Part Number Description Batch **Nut Plate** MS21075L5

Dart Ae	ospace	Ltd								
W/O:			W	ORK ORDER CHA	ANGES					•
DATE	STEP	PRO	CEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
·					3					
Part No: PAR #:		PAR #:	Fault Category:		NCI	R: Yes	No DQ	A :	Date: _	
	R	esolution:	Disposition:			QA: N/C Closed: Da			Date: _	
NCR:			WORK ORE	DER NON-CONFO	RMANCE	(NCF	₹)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Action Descript Chief Eng	Section B	Sign &				Approval QC Inspector

NOTE: Date & initial all entries

Date: Thursday, 11/09/2008 10:43:33 AM User: 1 Julie Lecocq **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: NUT PLATE ASSEMBLY Job Number: 41988 Part Number: D2873043 Job Number: Seq. #: **Machine Or Operation:** Description: SMALL & MEDIUM FAB RESOURCE 1 12.0 SMALL FAB 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Assemble as per Dwg D2873 2-Identify as D2873-043 13.0 QC5 INSPECT WORK TO CURRENT STE Comment: INSPECT WORK TO CURRENT STEP PACKAGING 1 14.0 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: LG



QC21

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion

15.0



N 28,11.09

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		— - - -								
W/O:			WC	ORK ORDER CHANG	GES					
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
-					1					
Part No	:	PAR #:	Fault Cate	gory:	NCR	: Yes I	No DQ	A:	Date: _	
			Disposition: Q.			_ QA: N/C Closed: Date: _				
NCR:			WORK ORD	ER NON-CONFORM	MANCE	(NCR)			
5.475	0750	Description of NC	Corrective Action Section B			Ver		fication	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng					ion C	Chief Eng	QC Inspector
									2	
•										
										ALL WELLS
							-			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	11988
		Mi re
Description: Radius Block	Part Number:	D2873-3
Inspection Dwg: D2873 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype									
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments			
3.50	+/-0.030	3.50	/_						
2.000	+/-0.010	2.000							
0.750	+/-0.010	.750							
1.000	+/-0.010	1-000	,/						
0.250	+/-0.010	-250	<i></i>						
1.000	+/-0.010	/- OO()							
2.000	+/-0.010	2.000							
3.000	+/-0.010	3.000							
Ø0.128	+0.005/-0.001	128							
0.359	+/-0.010	.355							
Ø0.316	+0.006/-0.001	-318							
1.000	+/-0.010	/.003	/						
0.250	+/-0.010	. 248							
0.061	+/-0.010	.065							
Ø0.230 x 0.125	+0.005/-0.001 x 0.010	.230X /10	/						

Measured by:	JL	Audited by:	88	Prototype Approval:	N/A
Date:	0810/04	Date:	08/10/05	Date:	N/A

Rev	Date	Change	•	Revised by	Approved
Α	06.08.30	New Issue	P/O D2873-043	KJ/JLM	
					7-7

